

Payment of Awards for Separated Employees:

Please insure widest dissemination

Personnel/Payroll Workaround Document 00-0013 and the Personnel/Payroll Advisory Letter addresses award processing for separated employees. Please insure all CPFs are aware of the procedures as DFAS Payroll Offices have been receiving SF-50s from some CPFs under Modern DCPDS requesting payment from the SF-50. For Modern DCPDS separated employees, these must flow through the interface using the procedures identified below and in the attached workaround. For legacy DCPDS bases, DFAS is to pay these awards based on the SF-50 when the record is no longer in DCPDS since it cannot be regenerated.

For those AFPC-serviced bases that are experiencing problems accessing/using the "CIVDOD PAYROLL REGENERATION " responsibility, contact your servicing staffing specialist to accomplish the regeneration. For IPCs experiencing the problem, contact AFPC/DPCXOW, Dennis Bell DSN 665-2905 or Cheryl Grove DSN 665-2903 to accomplish the regeneration.

Award Actions. Modern DCPDS does not currently support processing **Award Actions** for **separated employees** when the effective date of the award is after the effective date of separation.

WORKAROUND:

If the employee was separated in modern DCPDS:

1. Signed in as US Federal HR Manager [OR CIVDOD PAYROLL REGENERATION](#), go to Payroll Regeneration and select the employee's separation action from the list of transactions.
2. Modify the NOA and Effective Date to reflect the appropriate values for the award. Input the award amount (whole dollars only) to the award amount field. Verify that the Payroll Gain/Loss Flag is spaces. Save the transaction and exit regeneration (do not save the action a second time).
3. Using the PSEUDO SF-50 capability, prepare the appropriate documentation for the award.

If the employee was separated in legacy system and the award is to be processed after conversion to modern, a manually prepared SF-50 should be prepared and submitted to payroll for payment. No capability exists to flow these transactions through the automated interface.

Official Workaround Document: 00-0013

LM Remedy Number: 948

[Form 00-0013.pdf](#)